



Campaign Finance Report

AZ HOTEL & MOTEL PAC (HOTEL PAC)
Committee #: 1100

Treasurer: BRANDT, BECKY
1240 E Missouri Ave, Phoenix, AZ 85014
Phone: (602) 604-0729
Email: djohnson@azhla.com

2008 June 30th Report

Election Cycle: **2007-2008**
Date Filed: June 16, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,921.63
Total Cash Receipts this Reporting Period:	\$1,510.00
Total Cash Disbursements this Reporting Period:	\$2,417.84
Cash Balance at End of Reporting Period:	\$5,013.79

Report ID: 32747

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,510.00	\$0.00	\$1,510.00	\$3,560.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,510.00	\$0.00	\$1,510.00	\$3,560.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17.84	\$0.00	\$17.84	(\$55.33)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,400.00	\$0.00	\$2,400.00	\$2,400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,417.84	\$0.00	\$2,417.84	\$2,344.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,417.84			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JOHNSON, BRIAN	04/02/2008	\$100.00	\$150.00
Address:	4169 N Ocotillo Canyon Dr, Tucson, AZ 85750		Cash	
Name:	JOHNSON, PEN	04/02/2008	\$50.00	\$150.00
Address:	333 E 15th St, Tempe, AZ 85281		Cash	
Name:	Stringer, David	04/02/2008	\$50.00	\$50.00
Address:	231 S Marina St, Prescott, AZ 86303		Cash	
Occupation:	General Manager, Comfort Inn Flagstaff			
Name:	TRACY, TOM	04/02/2008	\$100.00	\$150.00
Address:	6430 N Leonardo Da Vinci Way, Tucson, AZ 85704		Cash	
Name:	GRENOBLE, MARK	04/17/2008	\$100.00	\$200.00
Address:	118 Linda Vis, Sedona, AZ 86336		Cash	
Name:	Sheehy, Cal	04/17/2008	\$100.00	\$100.00
Address:	1990 McCulloch Blvd N, # D213, Lake Havasu City, AZ 86403		Cash	
Occupation:	General Manager, London Bridge Resort			
Name:	ERICKSEN, LYNN	04/30/2008	\$100.00	\$150.00
Address:	555 Barcelona Rd, Sedona, AZ 86336		Cash	
Name:	HENRY, SHERRY	04/30/2008	\$60.00	\$110.00
Address:	4413 E Osborn Rd, Phoenix, AZ 85018		Cash	
Occupation:	GENERAL MANAGER, FIESTA INN			
Name:	LANGE, BRUCE	04/30/2008	\$100.00	\$150.00
Address:	13499 E Del Timbre Dr, Scottsdale, AZ 85259		Cash	
Name:	LEVINE, BERNARD	04/30/2008	\$100.00	\$150.00
Address:	8209 E. RUSTY SPUR LANE, SCOTTSDALE, AZ 85255		Cash	
Name:	MCCREARY, ROBB	04/30/2008	\$50.00	\$100.00
Address:	2333 E Thomas Rd, Phoenix, AZ 85016		Cash	
Name:	PETRELLA, BILL	04/30/2008	\$250.00	\$300.00
Address:	6092 E Paseo Cimarron, Tucson, AZ 85750		Cash	
Name:	SILVERMAN, TOM	04/30/2008	\$100.00	\$100.00
Address:	5001 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
Occupation:	GENERAL MANAGER, CHAPARRAL SUITES			
Name:	Zamora, Linda	04/30/2008	\$50.00	\$50.00
Address:	6534 W Surrey Ave, Glendale, AZ 85304		Cash	
Occupation:	Salt River Project			
Name:	ARMBRUST, JOE	05/30/2008	\$100.00	\$150.00
Address:	26824 N 46th Pl, Cave Creek, AZ 85331		Cash	
Name:	MCKENZIE, KEN	05/30/2008	\$100.00	\$200.00
Address:	10139 N Azure Vista Trl, Fountain Hills, AZ 85268		Cash	

1100 AZ HOTEL & MOTEL PAC (HOTEL PAC)

June 30th Report

Covers 01/01/2008 to 05/31/2008

Total of Individual Contributions	\$1,510.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,510.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	05/31/2008	\$4.50	\$41.25
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	05/31/2008	\$7.44	\$41.25
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	05/31/2008	\$5.90	\$41.25
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$17.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17.84	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	ADAMS. KIRK	01/08/2008	\$150.00	\$150.00
Address:	3851 E MAIN STREET, MESA, AZ 85205		Cash	
Name:	Committee to Elect Jake Flake	01/08/2008	\$150.00	\$150.00
Address:	490 W. Fish Lane, Snowflake, AZ 85937		Cash	
Name:	Committee to Elect Pete Hershberger	01/08/2008	\$150.00	\$150.00
Address:	1513 W Sendero Seis, Tucson, AZ 85704		Cash	
Name:	Committee to Elect Robert Blendu 2008	01/08/2008	\$200.00	\$200.00
Address:	12704 W Solano Dr, Litchfield Park, AZ 85340		Cash	
Name:	Committee to Re-Elect Thayer Verschoor	01/08/2008	\$200.00	\$200.00
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Name:	200893614 - FRIENDS FOR RICHARD MIRANDA	01/08/2008	\$150.00	\$150.00
Address:	PO Box 1901, Phoenix, AZ 85001		Cash	
Name:	200893552 - JIM WEIERS 08	01/08/2008	\$200.00	\$200.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Name:	200893554 - LEFF 2008	01/08/2008	\$250.00	\$250.00
Address:	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
Name:	Nancy McClain	01/08/2008	\$150.00	\$150.00
Address:	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
Name:	200893551 - REAGAN 2008	01/08/2008	\$200.00	\$200.00
Address:	5235 N Woodmere Fairway, Scottsdale, AZ 85250		Cash	
Name:	Rebecca Rios 2008	01/08/2008	\$150.00	\$150.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Name:	Tom O'Halleran 2008	01/08/2008	\$250.00	\$250.00
Address:	PO Box 20603, Sedona, AZ 86341		Cash	
Name:	200893553 - WARING 2008	01/08/2008	\$200.00	\$200.00
Address:	4366 E Campo Bello Dr, Phoenix, AZ 85032		Cash	
Total of Contributions to Other Committees			\$2,400.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,400.00	

